TAX INVOICE

	INVOICE NO : 004
	INVOICE DATE : 18.01.2021
Billing Address : The Excecutive Engineer (Project) RR Nagar Building Bangalore - 560098	State of Supply : Karnataka
GSTIN No	29AGAPY9998H1Z8
KARNATAKA CODE	KA-29
Work Order Reference No	EE/RRND/Wo.No/76/2017-18
Jobe Code :	016-17-000016

Sl.No	Description	HSN/SAS Code	Amount (in Rs.)
1	Providing CC Camera at Garbage Block Spots in Ward no.16		914,034.00
	Taxable Value		
	SGST Rate @ 6%		62,320.00
	CGST Rate @ 6%		62,320.00
Total Invoice Value			1038675

In Words (Rupees Ten Lakh Thirty Eight Thousand Six Hundred And Seventy Five Only)

Certify that the particulars given above are true and correct .

	Name of the Contractor/Suppliers For Green Energy Technologies yashodha S Proprietrix Authorised Signatory